GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Recoupment of Light refreshment expenditure of Rs.9,967/- incurred by the peshi of Secretary to Government, Law Department for the month of September, 2025 - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 630 Dated: 16-10-2025

Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. Note, dated: 11.10.2025 along with bills received from Private Secretary to Secretary, Law Department, for an amount of Rs.9,967/- for the month of September, 2025.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,967/- (Rupees nine thousand nine hundred and sixty seven only) to Private Secretary to Secretary, Law Department, towards recoupment of light refreshment charges incurred by the peshi of Secretary to Government, Law Department for the month of September, 2025.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Sri Lakshmi Kanth Bhuvanagiri, A/c No.10018196476, State Bank of India, Prasanth Nagar (Uppal) Branch, Hyderabad, IFSC Code: SBIN0006557".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
The P.S to Secretary to Government, Law Department.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
" " : Law (Claims) Department.
" :S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure below…….
(P.T.O)

ANNEXURE

(To G.O.Rt.No. , Law (F) Department, Dated:16.10.2025)

DATE	DESCRIPTION	AMOUNT
01-09-2025 To 30-09-2025	Towards the cost of miscellaneous expenses of, Noor A1-Salam Auto care centre, Mohammedstar gulmahal, Hyderguda Nursery, Maruthi Enterprises, Nirmal Industry, Balaji Mithai Bhanbar and others etc.	**Rs.9,967/-**
	TOTAL:	**Rs.9,967/-**

(Rupees nine thousand nine hundred and sixty seven only)

SECTION OFFICER.